Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 1 of 4

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	6,930.64
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,460.00
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	9,390.64
10/13/2005	Supt of Public Instruction	1170200510134999000090	0348		10.553	School Breakfast Program	1,740.22
11/16/2005	Supt of Public Instruction	1170200511164999000050	0348		10.553	School Breakfast Program	1,787.59
12/08/2005	Supt of Public Instruction	1170200512084999000020	0348		10.553	School Breakfast Program	1,863.18
01/11/2006	Supt of Public Instruction	1170200601114999000080	0348		10.553	School Breakfast Program	1,517.14
02/09/2006	Supt of Public Instruction	1170200602094999000130	0348		10.553	School Breakfast Program	2,151.96
03/08/2006	Supt of Public Instruction	1170200603084999000050	0348		10.553	School Breakfast Program	2,257.27
04/12/2006	Supt of Public Instruction	1170200604124999000080	0348		10.553	School Breakfast Program	2,621.84
05/10/2006	Supt of Public Instruction	1170200605104999000130	0348		10.553	School Breakfast Program	1,632.96
06/14/2006	Supt of Public Instruction	1170200606144999000120	0348		10.553	School Breakfast Program	2,418.56
07/13/2006	Supt of Public Instruction	1170200607134999000170	0348		10.553	School Breakfast Program	190.49
09/20/2006	Supt of Public Instruction	1170200609204999000070	0348		10.553	School Breakfast Program	566.10
						CFDA 10.553 Total:	18,747.31
10/13/2005	Supt of Public Instruction	1170200510134999000080	0348		10.555	National School Lunch Program	5,253.28
10/13/2005	Supt of Public Instruction	1170200510134999000110	0348		10.555	National School Lunch Program	50.40
11/16/2005	Supt of Public Instruction	1170200511164999000040	0348		10.555	National School Lunch Program	4,898.22
11/16/2005	Supt of Public Instruction	1170200511164999000070	0348		10.555	National School Lunch Program	120.96
12/08/2005	Supt of Public Instruction	1170200512084999000010	0348		10.555	National School Lunch Program	4,593.30
12/08/2005	Supt of Public Instruction	1170200512084999000040	0348		10.555	National School Lunch Program	97.65
01/11/2006	Supt of Public Instruction	1170200601114999000070	0348		10.555	National School Lunch Program	3,649.36
01/11/2006	Supt of Public Instruction	1170200601114999000100	0348		10.555	National School Lunch Program	69.30
02/09/2006	Supt of Public Instruction	1170200602094999000120	0348		10.555	National School Lunch Program	5,327.18
02/09/2006	Supt of Public Instruction	1170200602094999000150	0348		10.555	National School Lunch Program	92.61
03/08/2006	Supt of Public Instruction	1170200603084999000040	0348		10.555	National School Lunch Program	5,163.34
03/08/2006	Supt of Public Instruction	1170200603084999000070	0348		10.555	National School Lunch Program	108.36
04/12/2006	Supt of Public Instruction	1170200604124999000070	0348		10.555	National School Lunch Program	5,472.90
04/12/2006	Supt of Public Instruction	1170200604124999000100	0348		10.555	National School Lunch Program	97.02
05/10/2006	Supt of Public Instruction	1170200605104999000120	0348		10.555	National School Lunch Program	3,666.42
05/10/2006	Supt of Public Instruction	1170200605104999000150	0348		10.555	National School Lunch Program	39.69

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 2 of 4

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/14/2006	Supt of Public Instruction	1170200606144999000110	0348		10.555	National School Lunch Program	5,586.76
06/14/2006	Supt of Public Instruction	1170200606144999000140	0348		10.555	National School Lunch Program	68.04
07/13/2006	Supt of Public Instruction	1170200607134999000160	0348		10.555	National School Lunch Program	252.46
09/20/2006	Supt of Public Instruction	1170200609204999000060	0348		10.555	National School Lunch Program	1,536.16
						CFDA 10.555 Total:	46,143.41
10/13/2005	Supt of Public Instruction	1170200510134999000100	0348		10.556	Special Milk Program for Children	56.58
11/16/2005	Supt of Public Instruction	1170200511164999000060	0348		10.556	Special Milk Program for Children	49.91
12/08/2005	Supt of Public Instruction	1170200512084999000030	0348		10.556	Special Milk Program for Children	43.71
01/11/2006	Supt of Public Instruction	1170200601114999000090	0348		10.556	Special Milk Program for Children	34.57
02/09/2006	Supt of Public Instruction	1170200602094999000140	0348		10.556	Special Milk Program for Children	48.67
03/08/2006	Supt of Public Instruction	1170200603084999000060	0348		10.556	Special Milk Program for Children	47.28
04/12/2006	Supt of Public Instruction	1170200604124999000090	0348		10.556	Special Milk Program for Children	57.97
05/10/2006	Supt of Public Instruction	1170200605104999000140	0348		10.556	Special Milk Program for Children	36.43
06/14/2006	Supt of Public Instruction	1170200606144999000130	0348		10.556	Special Milk Program for Children	46.50
09/20/2006	Supt of Public Instruction	1170200609204999000080	0348		10.556	Special Milk Program for Children	11.89
						CFDA 10.556 Total:	433.51
07/13/2006	Supt of Public Instruction	1170200607134999000190	0348		10.559	Summer Food Service Program for Children	612.59
07/13/2006	Supt of Public Instruction	1170200607134999000180	0348		10.559	Summer Food Service Program for Children	5,925.26
08/09/2006	Supt of Public Instruction	1170200608094999000030	0348		10.559	Summer Food Service Program for Children	6,142.78
08/09/2006	Supt of Public Instruction	1170200608094999000040	0348		10.559	Summer Food Service Program for Children	637.18
08/23/2006	Supt of Public Instruction	1170200608234999000010	0348		10.559	Summer Food Service Program for Children	3,219.43
08/23/2006	Supt of Public Instruction	1170200608234999000020	0348		10.559	Summer Food Service Program for Children	333.27
						CFDA 10.559 Total:	16,870.51
10/20/2005	Department of Lands	1320200510204390000460	0348	03-DG-11010000-016	10.672	Forest Services, Dept. of Agriculture	229,143.61
						CFDA 10.672 Total:	229,143.61
06/07/2006	Supt of Public Instruction	1170200606074654000200	0348		16.727	Enforcing Underage Drinking Laws Program	92.20
						CFDA 16.727 Total:	92.20
06/07/2006	Supt of Public Instruction	1170200606074654000010	0348		20.600	State and Community Highway Safety	55.33
						CFDA 20.600 Total:	55.33

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 3 of 4

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/19/2005	Supt of Public Instruction	1170200510184470000040	0348		84.010	Chapter I Basic and Concentration Grants	15,309.00
11/09/2005	Supt of Public Instruction	1170200511074582000050	0348		84.010	Chapter I Basic and Concentration Grants	7,000.00
12/08/2005	Supt of Public Instruction	1170200512074713000010	0348		84.010	Chapter I Basic and Concentration Grants	308.00
12/08/2005	Supt of Public Instruction	1170200512074713000230	0348		84.010	Chapter I Basic and Concentration Grants	6,692.00
02/08/2006	Supt of Public Instruction	1170200602074025000050	0348		84.010	Chapter I Basic and Concentration Grants	15,740.00
05/10/2006	Supt of Public Instruction	1170200605084494000150	0348		84.010	Chapter I Basic and Concentration Grants	13,185.00
06/07/2006	Supt of Public Instruction	1170200606074642000050	0348		84.010	Chapter I Basic and Concentration Grants	2,500.00
07/19/2006	Supt of Public Instruction	1170200607184052000430	0348		84.010	Chapter I Basic and Concentration Grants	1,830.00
						CFDA 84.010 Total:	62,564.00
10/26/2005	Supt of Public Instruction	1170200510254514000250	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,414.00
02/15/2006	Supt of Public Instruction	1170200602134055000010	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,578.00
05/17/2006	Supt of Public Instruction	1170200605164539000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	9,418.00
05/17/2006	Supt of Public Instruction	1170200605164539000110	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	55,721.00
08/02/2006	Supt of Public Instruction	1170200607274127000080	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,413.00
						CFDA 84.027 Total:	75,544.00
06/27/2006	Professional-Technical Education	1503200606265347000290	0348	V048A050012	84.048	Vocational Education Basic Grants to States	5,850.00
06/27/2006	Professional-Technical Education	1503200606265347000300	0348	V048A050012	84.048	Vocational Education Basic Grants to States	28,938.00
06/27/2006	Professional-Technical Education	1503200606265347000310	0348	V048A050012	84.048	Vocational Education Basic Grants to States	1,932.35
06/27/2006	Professional-Technical Education	1503200606265347000320	0348	V048A050012	84.048	Vocational Education Basic Grants to States	1,932.65
						CFDA 84.048 Total:	38,653.00
10/26/2005	Supt of Public Instruction	1170200510254514000180	0348		84.173	Handicapped-Preschool Grants	982.00
02/08/2006	Supt of Public Instruction	1170200602074024000010	0348		84.173	Handicapped-Preschool Grants	797.00
02/08/2006	Supt of Public Instruction	1170200602074024000150	0348		84.173	Handicapped-Preschool Grants	64.00
05/17/2006	Supt of Public Instruction	1170200605164538000060	0348		84.173	Handicapped-Preschool Grants	337.00
08/02/2006	Supt of Public Instruction	1170200607284126000050	0348		84.173	Handicapped-Preschool Grants	1,841.00
						CFDA 84.173 Total:	4,021.00
02/23/2006	Supt of Public Instruction	1170200602224094000770	0348		84.186	Drug-Free Schools and Communities, State	292.00
	Supt of Public Instruction	1170200605234570000160	0348		84.186	Drug-Free Schools and Communities, State	2,231.00
						CFDA 84.186 Total:	2,523.00
05/10/2006	Supt of Public Instruction	1170200605054490000140	0348		84.298	Innovative Education Program Strategies	1,286.00

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 4 of 4

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/19/2006	Supt of Public Instruction	1170200607194054000120	0348		84.298	Innovative Education Program Strategies	230.00
						CFDA 84.298 Total:	1,516.00
02/08/2006	Supt of Public Instruction	1170200602034007000280	0348		84.318	Technology Literacy Challenge Fund Grants	1,641.00
						CFDA 84.318 Total:	1,641.00
10/19/2005	Supt of Public Instruction	1170200510184471000150	0348		84.367	Improving Teacher Quality State Grants	1,949.00
10/19/2005	Supt of Public Instruction	1170200510184471000190	0348		84.367	Improving Teacher Quality State Grants	3,260.00
02/08/2006	Supt of Public Instruction	1170200602064015000030	0348		84.367	Improving Teacher Quality State Grants	7,000.00
03/01/2006	Supt of Public Instruction	1170200602274131000010	0348		84.367	Improving Teacher Quality State Grants	2,000.00
05/10/2006	Supt of Public Instruction	1170200605084491000010	0348		84.367	Improving Teacher Quality State Grants	10,642.00
05/10/2006	Supt of Public Instruction	1170200605084491000110	0348		84.367	Improving Teacher Quality State Grants	4,523.00
06/07/2006	Supt of Public Instruction	1170200606064638000100	0348		84.367	Improving Teacher Quality State Grants	4,300.00
07/19/2006	Supt of Public Instruction	1170200607194054000230	0348		84.367	Improving Teacher Quality State Grants	7,915.00
						CFDA 84.367 Total:	41,589.00
						Vendor Total:	548,927.52